

Work Order ID 115419

March-31-14 11:04:36 AM

Page 1

Item ID: D3391-023

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Mid Tube Assembly

Start Date: 3/31/14

Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/14/14

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: MLS

Date: 14-03-31

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3391

I

100

0.00

100

Skidtubes

Skidtubes

Memo

0.00

Skidtubes

1-Cut tube to finish length as per Dwg D3391

2-Drill pilot holes using DT8796 (Do not drill "B" holes) and drill only 1 fwd saddle hole on one side only as per Dwg D3391

3-Open saddles and GHW holes to Ø0.375" except for fwd saddle hole of detail "J"

4-Remove .030" from Fwd indexing Ridge as per Dwg D3391

5-Remove indexing ridge on Fwd & Aft end of skidtube as per Dwg D3391

6-Deburr

7-Drill #30 pilot holes using wearplate Jig DT8217 Identify Ø0.250" holes with paint marker,
***DO NOT DRILL HOLES #3-19-20 FROM FWD END OF JIG

8-Open wearplate holes of D3391-023 assembly detail section G-G to Ø0.250" (10 holes) as per Dwg D3391

9-Open wearplate holes of D3391-023 assembly detail section G-G to Ø0.297" (20 holes) as per Dwg D3391
***DO NOT OPEN 2 MOST FWD WEARPLATE HOLES

Ø0.297"

B115419

14/03/31

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

10-Open .375" holes to .438" ***do not open fwd saddle holes***

DC 14/04/01

11-Locate D3391-021 in D3391-023 at 9.00" (see view z-z)

12- Transfer drill one fwd saddle hole only to .188" dia, transfer drill all remaining fwd saddle holes using DT 8149 locating from previously drill .188" dia hole, using t-pins and clicos to ensure perfect allingment, open up previously tranfer drilled pilot holes in D3391-023/-021 to 0.438" dia. in D3391-021 D3391-021 BATCH: _____

13- Using DT8217, locating from two previously drilled holes, drill remaining wearplate holes into D3391-021.

14- Locating from two fwd wearplate holes in D3391-023 drill remaining 6 wearplte holes in D3391-021 using DT8937

15- Open 10 wearplate holes in D3391-021 to 0.297" dia.

16- insert D3391-021 into D3391-23

17- insert T-pins into first and third fwd saddle holes

18- ON FIRST SIDE ONLY drill out 2nd and forth fwd saddles holes to 0.500" as per

19- ON 2ND SIDE ONLY ream out 2nd and forth saddle hole to 0.499".

20-Deburr and blow out all chips from inside tube, scribe batch # in D3391-023 at aft end.

DA
pins only

DC 14/04/01

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Item ID: D3391-023 Accept ***N900040100*** Setup Start ***NS1***
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 Start Date: 3/31/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 4/14/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	Chemical Conversion Coat per QSI005 4.1	0.00							
120									
HandFinish	Memo	0.00							
Hand Finishing									
130	QC7-Inspect Chemical Conversion Coat	0.00							
130									
QC	Memo	0.00							
Quality Control									

2 14-04-02 045
9
9.00

2 26/14/3-2

2 14/04/02

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Stop *NS2*

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Start Date: 3/31/14 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 4/14/14 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

140

0.00

140

Skidtubes

Skidtubes

Memo

0.00

1-Open float bag holes as per dwg
 2-C'sink float bag holes as per dwg
 3- Prepare tube for welding
 4-Bond web in place as per Dwg D3391 & QSI 015.
 Adhere for 12 hours)

A/R Sikaflex/exp: 128026

batch#: 14/10/09

NOTE:ENSURE WEB IS INSERTED IN AFT END OF TUBE

DK 14/04/02

150

QC5- Inspect part completeness to step on W/O

0.00

150

QC

Memo

0.00

Quality Control

2 1 14/04/03

DAS
18
9-00

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2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start *NR1*

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

185

Pressure Wash per QSI005 4.3

0.00

185

HandFinish

Memo

0.00

Hand Finishing

AND REALODINE AS PER PAR09-043

2 7/6/14/3

190

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

190

Powdercoat

Memo

0.00

Powder Coating

START TIME: 8:20

OVEN TEMPERATURE: 350°

FINISH TIME: 8:50

2 4-4-4 ☺ 34 88

200

QC3- Inspect Part Finish

0.00

200

QC

Memo

0.00

Quality Control

2x 4 14/04/09

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Cust Item ID:

Required Date: 4/14/14 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____

Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
230	HandFinishing	0.00							
230	HandFinish	0.00				2x	4	14-04-10-4	
Hand Finishing	Memo								
	1- press fit D3591-1 spacers using DT9416 starting from 0.500" side								
	2-Install Inserts as per Dwg								
240	QC5- Inspect part completeness to step on W/O	0.00				2			
240	QC	0.00							
Quality Control	Memo								
250	Identify as per dwg & Stock Location: _____	0.00				2a		14-04-4	
250	Packaging	0.00							
Packaging	Memo								

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Start Qty: 2.00

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Cust Item ID:

Required Date: 4/14/14

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool # Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

260

QC21- Final Inspection - Work Order Release

0.00

260

QC

Memo

0.00

Quality Control

14-04-4

MF
14-4-4

Picklist Print

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Page 1

Work Order ID: 115419

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Parent Item: D3391-023

D3391-023

Parent Item Name: Mid Tube Assembly

Start Date: 3/31/14

Required Date: 4/14/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A05.10.20New Issue KJ/EC
 IPP B06.02.10ECN773 dwg rev.D EC
 IPP C 07.03.20 rev F dwg EC
 IPP D 07.03.28 re-format EC
 IPP E 07.10.31 ecn 1053P EC
 IPP Rev:F ECN 1056 07-11-13 DD verified by: EC
 IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC
 IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC
 IPP Rev:I 08-11-13 Removed steps per w/o, QC KJ verified by: ec IPP
 Rev:J add in seq 140 expire date &b# sikaflax DD 10.02.17 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2500-1-100 *D2500-1-100* Skidtube Extrusion		Manufactured	No			100	Each	85.0000	1	2			
								**	DC 14/03/31				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				HALL		85							
				82373		24							
				86065		61							
D3389-1 *D3389-1* Web		Manufactured	No			140	Each	8.0000	1	2			
								**	DC 14/04/02				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				LG		8							
				113057		8							
D3681-1 *D3681-1* Spacer		Manufactured	No			160	Each	239.0000	5	10			
								**	BE 14-04-03				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				LG		168							
				114884		168							
				LG001		71							
				409109		71							

Picklist Print

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Work Order ID: 115419

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Parent Item: D3391-023

D3391-023

Parent Item Name: Mid Tube Assembly

~~D3591-1~~ Manufactured No

D3591-1

Bushing

Handwritten: A

Location	Loc Qty
FG	10
92873	10
FP001	80
100699	5
107918	38
109107	37

ALS4-1032-130 AELS4-1032-130 Purchased No

ALS4-1032-130

Rivnut

Location	Loc Qty
FP001	9964
M128649	9964
ST279	4
M128211	4
st510	57
M126109	57

Start Date: 3/31/14

Required Date: 4/14/14

Start Qty: 2.00

Required Qty: 2.00

90.0000 4

Loc Code

10,025.00 20 40

Loc Code

Handwritten: 1410406

Handwritten: x40

Handwritten: B 112308

Handwritten: B M128606

Handwritten: B M127410

Handwritten: } 1410406

Handwritten: 24 x D4095-045
Handwritten: 24 12 x AN324A
Handwritten: 24 12 x NAS1149C0332R

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Shop Packet Print

Page 2



DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

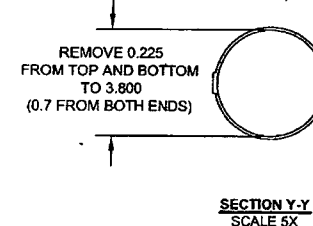
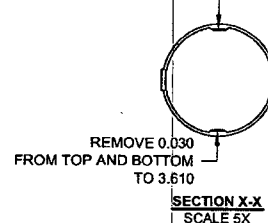
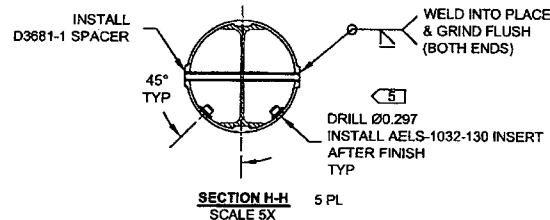
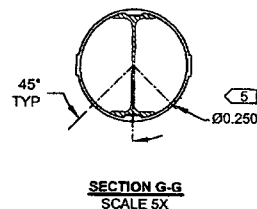
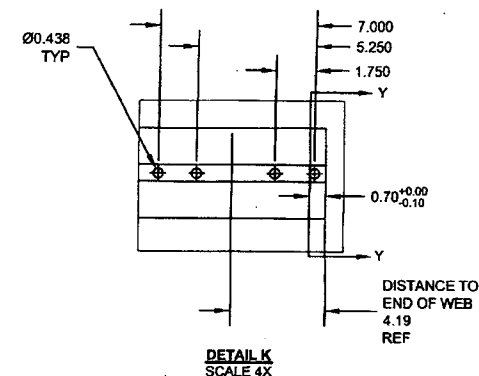
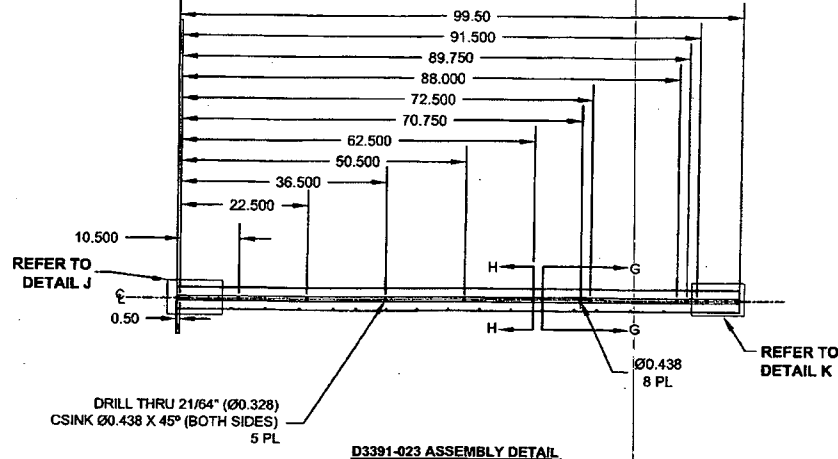
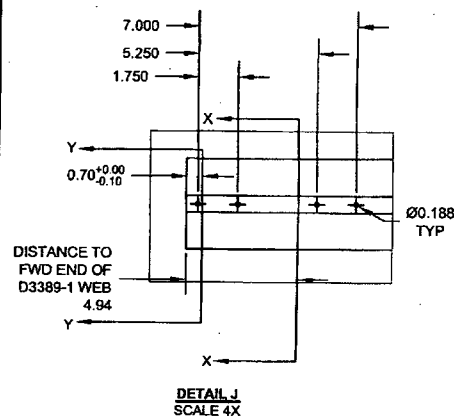
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td style="width: 33%;"> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </td> <td style="width: 33%;"> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </td> <td style="width: 33%;"> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </td> <td style="width: 33%;"> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </td> </tr> </table>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>
Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>			

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence
<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		
<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		



D3391-023 MID TUBE ASSEMBLY PARTS LIST

QTY - 023	PART NUMBER	DESCRIPTION
X	D3391-023	MID TUBE ASSEMBLY
1	D2500-1-100	EXTRUSION
1	D3389-1	WEB
5	D3681-1	SPACER
20	AELS-1032-130	INSERT

D3391-023 MID TUBE ASSEMBLY

- 1) MATERIAL: MAKE FROM D2500-1-100 EXTRUSION
- 2) INSTALL D3389-1 WEB TO OUTER TUBE USING SIKAFLEX-241/291 PER QSI 015
- 3) WELDING: PER DART QSI 004

RELEASED
2011-11-04

DESIGN	PH	DART AEROSPACE USA, INC	
DRAWN	XDF	KENT, WA	
CHECKED		DRAWING NO.	REV. 1
MFG. APPR.		D3391	SHEET 6 OF 8
APPROVED		TITLE	SCALE
DE APPR.		412 FLOAT SKIDTUBE	NTS
DATE	11.10.13	COPYRIGHT © 2005 BY DART AEROSPACE USA, INC.	

115419 MCS
1403-31

NO. 334

AWS D17.1.2001
QUALIFICATION TEST RECORD

Name: Barclay Elliot
Job #: 108035
Part #: 3391-023
Description: Skid plate
Welding Process: Tig ☒ Mig ☐
Base material: Alum
Current: AC ☒ DC ☐

TEST REQUIREMENTS AND RESULTS

Visual:	pass <input checked="" type="checkbox"/>	fail <input type="checkbox"/>
Incomplete Penetration:	pass <input checked="" type="checkbox"/>	fail <input type="checkbox"/>
Incomplete Fusion:	pass <input checked="" type="checkbox"/>	fail <input type="checkbox"/>
Cracks:	pass <input checked="" type="checkbox"/>	fail <input type="checkbox"/>
Overlap (cold lap)	pass <input checked="" type="checkbox"/>	fail <input type="checkbox"/>
Undercut:	pass <input checked="" type="checkbox"/>	fail <input type="checkbox"/>
Pin holes:	pass <input checked="" type="checkbox"/>	fail <input type="checkbox"/>
Porosity (surface):	pass <input checked="" type="checkbox"/>	fail <input type="checkbox"/>
Coloration:	pass <input checked="" type="checkbox"/>	fail <input type="checkbox"/>
Burn through:	pass <input checked="" type="checkbox"/>	fail <input type="checkbox"/>

Qualifier [Signature] Date of Test Coupon 13.10.25

Welder Barclay Elliot Date of Test Coupon 13-10-25

The above named individual is qualified in accordance with AWS D17.1.2001 to weld